



Campaign Finance Report

Chewning 2010
Committee #: 201000093

Treasurer: GRIJALVA, Barbara
6425 W Michigan St, Tucson, AZ 85735
Phone: (520) 780-6177
Email: chewningazhouse@aol.com
Candidate Name: CHEWNING, GENE
Office Sought: State Representative - District 27

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,196.73
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,008.26
Cash Balance at End of Reporting Period:	\$7,188.47

Report ID: 69827

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$130.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$25,059.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$405.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$26,814.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,008.26	\$0.00	\$10,008.26	\$20,260.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,008.26	\$0.00	\$10,008.26	\$20,260.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,008.26			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KJLL	09/22/2010	\$4,375.00	\$4,375.00
Address:	4431 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Communications - Advertising			
Name:	PRINT WELL	09/22/2010	\$436.40	\$449.37
Address:	2310 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Communications - Bumper stickers			
Name:	Valero Corner Store	09/30/2010	\$56.60	\$56.60
Address:	920 E 22nd St, Tucson, AZ 85713		Cash	
Category:	Travel - Fuel			
Name:	Office Max	10/06/2010	\$26.94	\$157.66
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Tucson Tea Party	10/08/2010	\$50.00	\$125.00
Address:	140 W Vista Grande Dr, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Best Buy	10/12/2010	\$988.22	\$988.22
Address:	5311 SD. Calle Santa Cruz, Tucson, AZ 85706		Cash	
Category:	Communications - Other			
Memo:	Laptop Computer			
Name:	Cox Media Communications	10/12/2010	\$4,075.10	\$4,075.10
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Advertising			
Memo:	Advertising/TV			
Total of Operating Expenses			\$10,008.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,008.26	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period PIMA COUNTY FAIR Original Amount of Debt: \$635.00 Original Transaction Date: 02/24/2010	02/24/2010	\$635.00
Debt Balance at End of Reporting Period		\$635.00
Total of Outstanding Debt Before Adjustments		\$635.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$635.00

